



# MONTHLY STATEMENT OF DEPOSIT ACCOUNT

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FISH & RICHARDSON P C  
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FINA

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DAY	YR.						
18	01	3	PCT/US00/04298	05770-077W01	803	153.00	41267.00
18	01	24	09715847	11971-003001	201	315.00	40952.00
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18	01	27	09715847	11971-003001	205	65.00	40833.00
18	01	28	09715847	11971-003001	215	55.00	40778.00
18	01	32	09843080	12406-006002	102	80.00	40698.00
18	01	36	09817674	12732-023001	581	40.00	40658.00
18	01	50	09880394	11926-131001	204	113.00	40545.00
19	01	1	08935694	920655.CCF	148	110.00	40435.00
19	01	1	09047031	07039/065001	216	195.00	40240.00
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19	01	14	60197518	LASER1140	567	30.00	40354.00
19	01	15	09705007	LASER1140-2	567	30.00	40324.00
19	01	298	09705206	LASER1140-3	567	30.00	40294.00
19	01	299	09704653	LASER1140-1	567	30.00	40264.00
20	01	2	09630495		704	-180.00	40444.00
20	01	4	09720285	12660-002001	103	18.00	40426.00
20	01	23	09662205	10685-006001	122	130.00	40296.00
20	01	27	09780118	11926-034001	203	9.00	40287.00
20	01	32	09745289	12481-003001	203	27.00	40260.00
20	01	54	09814588	11926-084001	202	80.00	40180.00
20	01	59	09461928	00635/151001	126	50.00	40130.00
20	01	62	09745290	12481-002001	203	9.00	40121.00
20	01	72	09684579	06501-066001	117	20.00	40101.00
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21	01	1	09343094	08215/354001	115	110.00	39982.00
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21	01	115	09883730		704	-18.00	37894.00
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22	01	2	09299294	07844/299001	103	144.00	37510.00
22	01	5	09378143	01568/008002	202	160.00	37350.00
22	01	12	09461928	00635/151001	126	-50.00	37400.00
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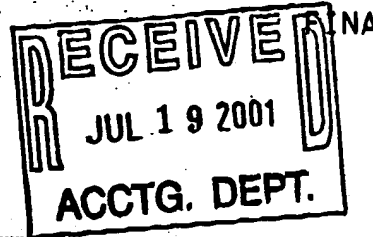
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1	01	1	PCT/US01/40777	04838-050001	801	9.00	34048.00
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1	01	47	PCT/US01/17103	07917-145W01	150	240.00	33683.00
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1	01	51	PCT/US01/17103	07917-145W01	899	492.00	31146.00
1	01	52	PCT/US01/17103	07917-145W01	566	15.00	31131.00
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1	01	241	PCT/US00/41507	05785-016W01	803	137.00	30504.00
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4	01	18	2416965		369	100.00	29712.00
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4	01	98	09276314		704	-113.00	29717.00
4	01	114	09729634	08935-226001	581	40.00	29677.00
4	01	155	09870063	05918-113002	102	320.00	29357.00
5	01	1	09242440	10112/003001	116	-390.00	29747.00
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5	01	3	E-REPLENISHMENT		701	-10643.00	40426.00
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5	01	105	08963977		704	1142.00	44723.00
6	01	1	09318380	07898/041001	102	320.00	44403.00
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6	01	2	09507880	11446-002001	115	110.00	43371.00
6	01	4	09413222	01568-010001	103	90.00	43281.00
6	01	6	09127548	07844/289001	115	110.00	43171.00
6	01	6	09681639		201	355.00	42816.00
6	01	6	09822722		704	80.00	42736.00
6	01	7	09681639		203	207.00	42529.00
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6	01	647	09830393	13113-002001	960	140.00	42349.00

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